

LUCIS Standard Report Controls (LUCIS-STD.RPT)

The following is a list of LUCIS Standard Report Controls found in LUCIS-STD.rpt (a report control file found in your main LUCIS folder). When running financial statements, the program will automatically use LUCIS.rpt for its report controls. Copy the LUCIS-STD.rpt and name the copy LUCIS.rpt to make these report controls your standard set (new installations will already have this copy installed). This standard set is released as LUCIS-STD.rpt so that updates will not automatically replace your standard control file if you are maintaining custom report controls.

Ledger Levels:

- 2 = Lite level ledger (II)
- 3 = Standard level ledger (III)
- 4 = Standard Plus level ledger (IV)
- 6 = Advanced level ledger (VI)
- 8 = Professional level ledger (VII)

Ledger

Levels	CTRL-Name	STYLE-Name	Report Control Name
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AG=Aging (Receivable/Payable Aging Reports)

..468	AG 4-8 BASIC	AG 4-8 BASIC	Basic Aging Report: Cur-120da & Total
..468	AG 4-8.+NEW	AG 4-8 BASIC	Full Aging Report: New Db/Cr Curr-120da & Total

BS=Balance Sheet (Statement of Position)

(Lite, Standard, Standard+)			
234..	BS 2-4 TD	BS 2-4 BASIC	Balance Sheet: 2YR
..4..	BS 4 SCH TD	BS 4 W/SCH	Balance Sheet: 2YR: w/Schedules
...68	BS 6-8 TD	BS 6-8 BASIC	Balance Sheet: 2YR
...68	BS 6-8 TD-F	BS 6-8 NA=F	Balance Sheet: 2YR (NA=FCT)
...68	BS 6-8 TDG	BS 6-8 GRP	Balance Sheet: 2YR (Grp10)
...68	BS 6-8 TDG-F	BS 6-8 GRP F	Balance Sheet: 2YR (Grp10, NA=FCT)
....8	BS 8 TD-C	BS 8 NA=C	Balance Sheet: 2YR (NA=CLS)
....8	BS 8 TDG-C	BS 8 GRP C	Balance Sheet: 2YR (Grp10, NA=CLS)
(LUCISD95 Organization only)			
....8	BS95 8 TD	BS95 8 TD	Balance Sheet: 2YR
....8	BS95 8 TD-C	BS95 8 TD CL	Balance Sheet: 2YR (NA=CLS)
....8	BS95 8 TD-F	BS95 8 TD FC	Balance Sheet: 2YR (NA=FCT)
....8	BS95 8 MULTI	BS95 8 MULTI	Balance Sheet + Activity: (Multi-Fund)
(LUCIS03 NAD Organization only - based on 2003 GC Standard)			
....8	BSX3 8 MULTI	BSX3 8 MULTI	NAD Balance Sheet + Activity (Multi-Fund)

Ledger
Levels CTRL-Name STYLE-Name Report Control Name

FA=Financial Activity (combining all function activity of fund in a single statement)

(Lite, Standard, Standard+)			
234..	FA 2-4 AA+	FA 2-4 IE=F	Inc/Exp Activity w/o Trans: 2YTD Actual +/-
234..	FA 2-4 AA+ T	FA 2-4 IET=F	Inc/Exp/Trans Activity: 2YTD Actual +/-
234..	FA 2-4 AB+	FA 2-4 IE=F	Inc/Exp Activity w/o Trans: YTD Actual Budget +/-
234..	FA 2-4 AB+ T	FA 2-4 IET=F	Inc/Exp/Trans Activity: YTD Actual Budget +/-
234..	FA 2-4 BB+	FA 2-4 IE=F	Inc/Exp Activity w/o Trans: 2YTD Budget +/-
234..	FA 2-4 BB+ T	FA 2-4 IET=F	Inc/Exp/Trans Activity: 2YTD Budget +/-
234..	FA 2-4 BGTWK	FA 2-4 IET=F	Inc/Exp/Trans Activity: Budget Worksheet
234..	FA 2-4 MAA+	FA 2-4 IE=F	Inc/Exp Activity w/o Trans: Month/2YTD Actual +/-
234..	FA 2-4 MAA+T	FA 2-4 IET=F	Inc/Exp/Trans Activity: Month/2YTD Actual +/-
234..	FA 2-4 MAB+	FA 2-4 IE=F	Inc/Exp Activity w/o Trans: Month/YTD Actual Budget +/-
234..	FA 2-4 MAB+T	FA 2-4 IET=F	Inc/Exp/Trans Activity: Month/YTD Actual Budget +/-
(LUCIS95 organization only - USA)			
...6.	FA95 6 AA+ C	FA95 6 E=C	Financial Activity: 2YTD Actual +/- (Exp=CLS)
...6.	FA95 6 AA+ F	FA95 6 E=F	Financial Activity: 2TYD Actual +/- (Exp=FCT)
...6.	FA95 6 AB+ C	FA95 6 E=C	Financial Activity: YTD Actual Budget +/- (Exp=CLS)
...6.	FA95 6 AB+ F	FA95 6 E=F	Financial Activity: TYD Actual Budget +/- (Exp=FCT)
...6.	FA95 6 BB+ C	FA95 6 E=C	Financial Activity: 2YTD Budget +/- (Exp=CLS)
...6.	FA95 6 BB+ F	FA95 6 E=F	Financial Activity: 2YTD Budget +/- (Exp=FCT)
...8	FA95 8 AA+ C	FA95 8 E=C	Financial Activity: 2TYD Actual +/- (Exp=CLS)
...8	FA95 8 AA+ F	FA95 8 E=F	Financial Activity: 2YTD Actual: +/- (Exp=FCT)
...8	FA95 8 AA+ R	FA95 8 E=F R	Financial Activity: 2YTD Actual +/- (Restr)
...8	FA95 8 AB+ C	FA95 8 E=C	Financial Activity: YTD Actual Budget +/- (Exp=CLS)
...8	FA95 8 AB+ F	FA95 8 E=F	Financial Activity: YTD Actual Budget +/- (Exp=FCT)
...8	FA95 8 AB+ R	FA95 8 E=F R	Financial Activity: YTD Actual Budget +/- (Restr)
...8	FA95 8 BB+ C	FA95 8 E=C	Financial Activity: 2YTD Budget +/- (Exp=CLS)
...8	FA95 8 BB+ F	FA95 8 E=F	Financial Activity: 2YTD Budget +/- (Exp=FCT)
...8	FA95 8 BB+ R	FA95 8 E=F R	Financial Activity: 2YTD Budget +/- (Restr)
(LUCIS95 organization only - CANADA)			
...8	FACA 8 AA+ C	FACA 8 E=C	Financial Activity: 2YTD Actual +/- (Exp=CLS)
...8	FACA 8 AA+ F	FACA 8 E=F	Financial Activity: 2TYD Actual +/- (Exp=FCT)
...8	FACA 8 AB+ C	FACA 8 E=C	Financial Activity: YTD Actual Budget +/- (Exp=CLS)
...8	FACA 8 AB+ F	FACA 8 E=F	Financial Activity: YTD Actual Budget +/- (Exp=FCT)
...8	FACA 8 BB+ C	FACA 8 E=C	Financial Activity: 2YTD Budget +/- (Exp=CLS)
...8	FACA 8 BB+ F	FACA 8 E=F	Financial Activity: 2YTD Budget +/- (Exp=FCT)
(NPUC Organization only)			
...8	FANP 8 AA+ C	FANP 8 E=C	NPU Financial Activity: 2YTD Actual +/- (CLS)
...8	FANP 8 AA+ F	FANP 8 E=F	NPU Financial Activity: 2YTD Actual: +/- (FCT)
...8	FANP 8 AA+ R	FANP 8 E=F R	NPU Financial Activity: 2YTD Actual +/- (Res)
...8	FANP 8 AB+ C	FANP 8 E=C	NPU Financial Activity: YTD Actual Budget +/- (CLS)
...8	FANP 8 AB+ F	FANP 8 E=F	NPU Financial Activity: YTD Actual Budget +/- (FCT)
...8	FANP 8 AB+ R	FANP 8 E=F R	NPU Financial Activity: YTD Actual Budget +/- (Res)
...8	FANP 8 BB+ C	FANP 8 E=C	NPU Financial Activity: 2YTD Budget +/- (CLS)
...8	FANP 8 BB+ F	FANP 8 E=F	NPU Financial Activity: 2YTD Budget +/- (FCT)
...8	FANP 8 BB+ R	FANP 8 E=F R	NPU Financial Activity: 2YTD Budget +/- (Res)
(LUCIS03 NAD Organization only - based on 2003 GC Standard)			
...6.	FAX3 6 AA+ C	FAX3 6 E=C	NAD Financial Activity: 2YTD Actual +/- (CLS)
...6.	FAX3 6 AA+ F	FAX3 6 E=F	NAD Financial Activity: 2YTD Actual +/- (FCT)
...6.	FAX3 6 AB+ C	FAX3 6 E=C	NAD Financial Activity: YTD Actual Budget +/- (CLS)
...6.	FAX3 6 AB+ F	FAX3 6 E=F	NAD Financial Activity: YTD Actual Budget +/- (FCT)
...6.	FAX3 6 BB+ C	FAX3 6 E=C	NAD Financial Activity: 2YTD Budget +/- (CLS)
...6.	FAX3 6 BB+ F	FAX3 6 E=F	NAD Financial Activity: 2YTD Budget +/- (FCT)
...8	FAX3 8 AA+ C	FAX3 8 E=C	NAD Financial Activity: 2YTD Actual +/- (CLS)
...8	FAX3 8 AA+ F	FAX3 8 E=F	NAD Financial Activity: 2YTD Actual +/- (FCT)
...8	FAX3 8 AA+ R	FAX3 8 E=F R	NAD Financial Activity: 2YTD Actual +/- (Res)
...8	FAX3 8 AB+ C	FAX3 8 E=C	NAD Financial Activity: 1YTD Actual Budget +/- (CLS)
...8	FAX3 8 AB+ F	FAX3 8 E=F	NAD Financial Activity: YTD Actual Budget +/- (FCT)
...8	FAX3 8 AB+ R	FAX3 8 E=F R	NAD Financial Activity: YTD Actual Budget +/- (Res)
...8	FAX3 8 BB+ C	FAX3 8 E=C	NAD Financial Activity: 2YTD Budget +/- (CLS)
...8	FAX3 8 BB+ F	FAX3 8 E=F	NAD Financial Activity: 2YTD Budget +/- (FCT)
...8	FAX3 8 BB+ R	FAX3 8 E=F R	NAD Financial Activity: 2YTD Budget +/- (Res)

Ledger
Levels

CTRL-Name STYLE-Name Report Control Name

FD=Function Detail (separate detail statement for each function)

(Lite, Standard, Standard+)

.....	n/a	FD 2-4 ACT 4	n/a
234..	FD 2-4 AA+	FD 2-4 ACT 9	Function Detail: 2YTD Actual +/- (Pg)
234..	FD 2-4 AB+	FD 2-4 ACT 9	Function Detail: YTD Actual Budget +/- (Pg)
234..	FD 2-4 BB+	FD 2-4 ACT 9	Function Detail: 2YTD Budget +/- (Pg)
234..	FD 2-4 MAA+	FD 2-4 ACT 9	Function Detail: Month/2YTD Actual +/- (Pg)
234..	FD 2-4 MAB+	FD 2-4 ACT 9	Function Detail: Month/YTD Actual Budget +/- (Pg)

(LUCIS95 organization only -- USA)

...6.	FD95 6 AA+	FD95 6 ACT 9	Function Detail: 2YTD Actual +/- (Pg)
...6.	FD95 6 AA+ 4	FD95 6 ACT 4	Function Detail: 2YTD Actual +/- (Sk4)
...6.	FD95 6 AB+	FD95 6 ACT 9	Function Detail: YTD Actual Budget +/- (Pg)
...6.	FD95 6 AB+ 4	FD95 6 ACT 4	Function Detail: YTD Actual Budget +/- (Sk4)
...6.	FD95 6 BB+	FD95 6 ACT 9	Function Detail: 2YTD Budget +/- (Pg)
...6.	FD95 6 BB+ 4	FD95 6 ACT 4	Function Detail: 2YTD Budget +/- (Sk4)
....8	FD95 8 AA+	FD95 8 ACT 9	Function Detail: 2YTD Actual +/- (Pg)
....8	FD95 8 AA+ 4	FD95 8 ACT 4	Function Detail: 2YTD Actual +/- (Sk4)
....8	FD95 8 AA+ R	FD95 8 ACT R	Function Detail: 2YTD Actual +/- (TRes)
....8	FD95 8 AB+	FD95 8 ACT 9	Function Detail: YTD Actual Budget +/- (Pg)
....8	FD95 8 AB+ 4	FD95 8 ACT 4	Function Detail: YTD Actual Budget +/- (Sk4)
....8	FD95 8 AB+ R	FD95 8 ACT R	Function Detail: YTD Actual Budget +/- (TRes)
....8	FD95 8 BB+	FD95 8 ACT 9	Function Detail: 2YTD Budget +/- (Pg)
....8	FD95 8 BB+ 4	FD95 8 ACT 4	Function Detail: 2YTD Budget +/- (Sk4)
....8	FD95 8 BB+ R	FD95 8 ACT R	Function Detail: 2YTD Budget +/- (TRes)

(LUCIS95 organization only - CANADA)

....8	FDCA 8 AA+	FDCA 8 ACT 9	Function Detail: 2YTD Actual +/- (Pg)
....8	FDCA 8 AA+ 4	FDCA 8 ACT 4	Function Detail: 2YTD Actual +/- (Sk4)
....8	FDCA 8 AB+	FDCA 8 ACT 9	Function Detail: YTD Actual Budget +/- (Pg)
....8	FDCA 8 AB+ 4	FDCA 8 ACT 4	Function Detail: YTD Actual Budget +/- (Sk4)
....8	FDCA 8 BB+	FDCA 8 ACT 9	Function Detail: 2YTD Budget +/- (Pg)
....8	FDCA 8 BB+ 4	FDCA 8 ACT 4	Function Detail: 2YTD Budget +/- (Sk4)

(NPUC Organization only)

....8	FDNP 8 AA+	FDNP 8 ACT 9	NPU Function Detail: 2YTD Actual +/- (Pg)
....8	FDNP 8 AA+ 4	FDNP 8 ACT 4	NPU Function Detail: 2YTD Actual +/- (Sk4)
....8	FDNP 8 AA+ R	FDNP 8 ACT R	NPU Function Detail: 2YTD Actual +/- (TRes)
....8	FDNP 8 AB+	FDNP 8 ACT 9	NPU Function Detail: YTD Actual Budget +/- (Pg)
....8	FDNP 8 AB+ 4	FDNP 8 ACT 4	NPU Function Detail: YTD Actual Budget +/- (Sk4)
....8	FDNP 8 AB+ R	FDNP 8 ACT R	NPU Function Detail: YTD Actual Budget +/- (TRes)
....8	FDNP 8 BB+	FDNP 8 ACT 9	NPU Function Detail: 2YTD Budget +/- (Pg)
....8	FDNP 8 BB+ 4	FDNP 8 ACT 4	NPU Function Detail: 2YTD Budget +/- (Sk4)
....8	FDNP 8 BB+ R	FDNP 8 ACT R	NPU Function Detail: 2YTD Budget +/- (TRes)

(LUCIS03 NAD Organization only - based on 2003 GC Standard)

...6.	FDX3 6 AA+	FDX3 6 ACT 9	NAD Function Detail: 2YTD Actual +/- (Pg)
...6.	FDX3 6 AA+ 4	FDX3 6 ACT 4	NAD Function Detail: 2YTD Actual +/- (Sk4)
...6.	FDX3 6 AB+	FDX3 6 ACT 9	NAD Function Detail: YTD Actual Budget +/- (Pg)
...6.	FDX3 6 AB+ 4	FDX3 6 ACT 4	NAD Function Detail: YTD Actual Budget +/- (Sk4)
...6.	FDX3 6 BB+	FDX3 6 ACT 9	NAD Function Detail: 2YTD Budget +/- (Pg)
...6.	FDX3 6 BB+ 4	FDX3 6 ACT 4	NAD Function Detail: 2YTD Budget +/- (Sk4)
....8	FDX3 8 AA+	FDX3 8 ACT 9	NAD Function Detail: 2YTD Actual +/- (Pg)
....8	FDX3 8 AA+ 4	FDX3 8 ACT 4	NAD Function Detail: 2YTD Actual +/- (Sk4)
....8	FDX3 8 AA+ R	FDX3 8 ACT R	NAD Function Detail: 2YTD Actual +/- (TRes)
....8	FDX3 8 AB+	FDX3 8 ACT 9	NAD Function Detail: YTD Actual Budget +/- (Pg)
....8	FDX3 8 AB+ 4	FDX3 8 ACT 4	NAD Function Detail: YTD Actual Budget +/- (Sk4)
....8	FDX3 8 AB+ R	FDX3 8 ACT R	NAD Function Detail: YTD Actual Budget +/- (TRes)
....8	FDX3 8 BB+	FDX3 8 ACT 9	NAD Function Detail: 2YTD Budget +/- (Pg)
....8	FDX3 8 BB+ 4	FDX3 8 ACT 4	NAD Function Detail: 2YTD Budget +/- (Sk4)
....8	FDX3 8 BB+ R	FDX3 8 ACT R	NAD Function Detail: 2YTD Budget +/- (TRes)

Ledger
Levels

CTRL-Name STYLE-Name Report Control Name

FS=Function Summary (spreadsheet style--one line per function)

	(Lite, Standard, Standard+)		
234..	FS 2-4 MOA	FS 2-8 BASIC	Basic Function Summary MONTH Actual
234..	FS 2-4 MOB	FS 2-8 BASIC	Basic Function Summary MONTH Budget
234..	FS 2-4 TDA	FS 2-8 BASIC	Basic Function Summary YTD Actual
234..	FS 2-4 TDB	FS 2-8 BASIC	Basic Function Summary YTD Budget
	(LUCIS95 Organization only - USA)		
...68	FS95 6-8 MOA	FS 2-8 BASIC	Basic Function Spread MONTH Actual
...68	FS95 6-8 MOB	FS 2-8 BASIC	Basic Function Spread MONTH Budget
...68	FS95 6-8 N-O	FS 2-8 N-OWN	Basic Non-Owned Spread: YTD Actual
...68	FS95 6-8 TDA	FS 2-8 BASIC	Basic Function Spread YTD Actual
...68	FS95 6-8 TDB	FS 2-8 BASIC	Basic Function Spread YTD Budget
....8	FS95 8 R MOA	FS 2-8 BASIC	Restr Function Spread MONTH Actual
....8	FS95 8 R MOB	FS 2-8 BASIC	Restr Function Spread MONTH Budget
....8	FS95 8 R TDA	FS 2-8 BASIC	Restr Function Spread YTD Actual
....8	FS95 8 R TDB	FS 2-8 BASIC	Restr Function Spread YTD Budget
	(LUCIS95 Organization only - CANADA)		
...68	FSCA 6-8 MOA	FS 2-8 BASIC	Basic Function Spread MONTH Actual
...68	FSCA 6-8 MOB	FS 2-8 BASIC	Basic Function Spread MONTH Budget
...68	FSCA 6-8 N-O	FS 2-8 N-OWN	Basic Non-Owned Spread: YTD Actual
...68	FSCA 6-8 TDA	FS 2-8 BASIC	Basic Function Spread YTD Actual
...68	FSCA 6-8 TDB	FS 2-8 BASIC	Basic Function Spread YTD Budget
	(NPU Organization only)		
...68	FSNP 6-8 MOA	FS 2-8 BASIC	NPU Basic Function Spread MONTH Actual
...68	FSNP 6-8 MOB	FS 2-8 BASIC	NPU Basic Function Spread MONTH Budget
...68	FSNP 6-8 N-O	FS 2-8 N-OWN	NPU Basic Non-Owned Spread: YTD Actual
...68	FSNP 6-8 TDA	FS 2-8 BASIC	NPU Basic Function Spread YTD Actual
...68	FSNP 6-8 TDB	FS 2-8 BASIC	NPU Basic Function Spread YTD Budget
....8	FSNP 8 R MOA	FS 2-8 BASIC	NPU Restr Function Spread MONTH Actual
....8	FSNP 8 R MOB	FS 2-8 BASIC	NPU Restr Function Spread MONTH Budget
....8	FSNP 8 R TDA	FS 2-8 BASIC	NPU Restr Function Spread YTD Actual
....8	FSNP 8 R TDB	FS 2-8 BASIC	NPU Restr Function Spread YTD Budget
	(LUCIS'03 NAD Organization only - based on 2003 GC Standard)		
...68	FSX3 6-8 MOA	FS 2-8 BASIC	NAD Basic Function Spread MONTH Actual
...68	FSX3 6-8 MOB	FS 2-8 BASIC	NAD Basic Function Spread MONTH Budget
...68	FSX3 6-8 N-O	FS 2-8 N-OWN	NAD Basic Non-Owned Spread: YTD Actual
...68	FSX3 6-8 TDA	FS 2-8 BASIC	NAD Basic Function Spread YTD Actual
...68	FSX3 6-8 TDB	FS 2-8 BASIC	NAD Basic Function Spread YTD Budget
....8	FSX3 8 R MOA	FS 2-8 BASIC	NAD Restr Function Spread MONTH Actual
....8	FSX3 8 R MOB	FS 2-8 BASIC	NAD Restr Function Spread MONTH Budget
....8	FSX3 8 R TDA	FS 2-8 BASIC	NAD Restr Function Spread YTD Actual
....8	FSX3 8 R TDB	FS 2-8 BASIC	NAD Restr Function Spread YTD Budget